

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 29,22,000/- to THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP Orders -
Issued.

FINANCE (Expr. Medical and Health I) DEPARTMENT

G.O.Rt.No.: 2891

Dated: 09-07-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1784, Finance (Expr.M&H.I) Dept. dt.04-04-2013

ORDER:

In pursuance of the orders issued in references read above, the THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP is hereby issued a Budget Release Order for an amount of Rs.29,22,000/-(Rupees Twenty Nine Lakhs Twenty Two Thousands) Plan from the BE provision 2013-14 towards 1st installment under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 13-14 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 13-14 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 1 | 2210-01-110-11-45-010-011 | V | 46,37 | .. | .. | 46,37 | 11,59 | 11,59 | 23,19 |
| 2 | 2210-01-110-11-45-010-012 | V | 2,98 | .. | .. | 2,98 | 74 | 74 | 1,50 |
| 3 | 2210-01-110-11-45-010-013 | V | 17,40 | .. | .. | 17,40 | 4,35 | 4,35 | 8,70 |
| 4 | 2210-01-110-11-45-010-016 | V | 7,54 | .. | .. | 7,54 | 1,88 | 1,88 | 3,78 |
| 5 | 2210-01-110-11-45-010-017 | V | 2,80 | .. | .. | 2,80 | 70 | 70 | 1,40 |
| 6 | 2210-01-110-11-45-010-018 | V | 3,26 | .. | .. | 3,26 | 81 | 81 | 1,64 |
| 7 | 2210-01-110-11-45-020-000 | V | 3,00 | .. | .. | 3,00 | 75 | 75 | 1,50 |
| 8 | 2210-01-110-11-45-110-111 | V | 50 | .. | .. | 50 | 12 | 12 | 26 |
| 9 | 2210-01-110-11-45-130-131 | V | 75 | .. | .. | 75 | 18 | 18 | 39 |
| 10 | 2210-01-110-11-45-130-132 | V | 80 | .. | .. | 80 | 20 | 20 | 40 |
| 11 | 2210-01-110-11-45-130-133 | V | 10,00 | .. | .. | 10,00 | 2,50 | 2,50 | 5,00 |
| 12 | 2210-01-110-11-45-230-000 | V | 7,00 | .. | .. | 7,00 | 1,75 | 1,75 | 3,50 |
| 13 | 2210-01-110-11-45-300-000 | V | 13,00 | .. | .. | 13,00 | 3,25 | 3,25 | 6,50 |
| Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned Drawing Officer Remarks: | | | | | | | | | |
| 14 | 2210-01-110-11-45-010-019 | V | 1,60 | .. | .. | 1,60 | 40 | 40 | 80 |
| Total | | | 1,17,00 | .. | .. | 1,17,00 | 29,22 | 29,22 | 58,56 |

The (**HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.